

REQUEST FOR PAYMENT AND POSTING VOUCHER												VOUCHER NO. - DATE 2-12					
TO : Accounts Division (Room Bldg.) THROUGH: Monetary Division (Room Bldg.)												DIVISION VOUCHER NO. 14 Dec 66 3222					
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																	
SUBJECT TRANSMITTAL OF CHECK												INVOICE NO(S).					
PAYMENT TO												CONTRACT NO. AM-6000					
AMOUNT												CHECK TO BE DATED					
CASH PAYMENT		U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK											
THE ATTACHED CHECK [REDACTED] IN THE AMOUNT OF \$ 622.67 SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																	
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																	
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT		DATE		SIGNATURE OF RECIPIENT							
DESCRIPTION - ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-41 EXCHANGED		42-47 OBLIG. REF. NO.		48-49 PAY PER. LIQ. CODE		50-54 GENERAL LEDGER ACCT. NO.		55-66 ALLOT. COST - FAN ACCOUNT SYMBOL		67-70 OBJECT CLASS		71-80 AMOUNT	
ADVANCE ACCOUNTS 13-27		SHIP. DOC. NO.		REC. RPT. NO.		ADVANCE ACCT. NO.		EMP. NO.		FUND YR.		61-66 CK. NO. X REF. NO.		68-70 DUE DATE		DEBIT CREDIT	
WATKINS J.		28-33 T/A NO.		32-33 DIV.		PROJECT NO.		88 000097		1601.0 51 63-		6000 2540				622.67	
orig + 1 address 1 contract AM-6000 (post) 1 Voucher																	
TOTALS												622.67		622.67			
DATE		DATE		REVIEWED BY		CERTIFIED FOR PAYMENT OR CREDIT											
12-13-66																	